AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					D CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT		J		1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT N	O.(Ifapplicable)
02	02-Aug-2010	SEE SCHEDULE				
6. ISSUED BY CODE NAVAL SURFACE WARFARE CENTER CRANE DIV (b) (6) BLDG 3291 300 HIGHWAY 361 CRANE IN 47522-5001	N00164	7. ADMINISTERED BY (Ifother than item6) DCMA SEATTLE CORPORATE CAMPUS EAST III 3009 - 112TH AVENUE NE SUITE 200 BELLEVUE WA 98004-8019		COD	S4801	A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, S	State and Zip Code)	9	A. AMENDME	ENT OF SOL	ICIT AT ION NO.
LIGHTFORCE USA, INCORPORATED 1040 HAZEN LN OROFINO ID 83544-9616	,		9	B. DATED (SE	E ITEM 11))
				X 10A. MOD. OF CONTRACT/ORDER NO. N00164-10-D-JQ23-0003		
			OB. DATED (SEE ITEM 1	3)	
CODE 1SLF0	FACILITY COD	E		3-Jul-2010		
		PPLIES TO AMENDMENTS OF SOLIC			-	
The above numbered solicitation is amended as set forth	in Item 14. The hour and o	date specified for receipt of Offer	is	extended,	is not extend	led.
Offer must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a ref RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this am provided each telegramor letter makes reference to the s	copies of the amendmen erence to the solicitation a E RECEIPT OF OFFERS I endment you desire to chan olicitation and this amend	t; (b) By acknowledging receipt of this amendmen and amendment numbers. FAILURE OF YOUR AG PRIOR TO THE HOUR AND DATE SPECIFIED nge an offer already submitted, such change may be	it on ea CKNC MAY e made	ach copy of the offe DWLEDGMENT I RESULT IN by telegramor lett	О ВЕ	
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)					
See Schedule	M ADDI IECONI V T	O MODIFICATIONS OF CONTRACTS	/OPD	NEDC		
	FIES THE CONTRAC	T/ORDER NO. AS DESCRIBED IN ITE	M 14	ļ.	ADE IN TH	E.
CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify at	amonty) THE CHANGES SET FORTH		EW 14 ARE W	ADE IN TH	L
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT	H IN ITEM 14, PURS	SUANT TO THE AUTHORITY OF FAR			s changes in	paying
X C. THIS SUPPLEMENTAL AGREEMENT IS Mutual agreement of both parties.	ENTERED INTO PU	RSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and a	uthority)					
E. IMPORT ANT: Contractor is not,	x is required to sign	n this document and return 1	copie	es to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICE where feasible.) Modification Control Number: schaefamt() To increase quantity of CLIN 0015. The total cost of this contract w as increased by the control of the terms and conditions remain unchanged by the control of the c	CATION (Organized D2492 by \$1,758.00 from \$5 and the comment referenced in Items	41,241.00 to \$542,999.00.	ged an	id in full force and	effect.	r print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	ты (b)(6)	E	EMAIL: (b)	(6)	. DATE SIGNED
		BY (b)(6	6)		02	-Aug-2010
(Signature of person authorized to sign)		(Signature of Contracting Offi			JZ	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SECTION 4.0 - CLAUSES & OTHER FULL TEXT INFORMATION

SUMMARY OF CHANGES

SECTION 1.0 - SCHEDULE/INSPECTION & ACCEPTANCE/DELIVERY

The total cost of this contract was increased by \$1,758.00 from \$541,241.00 to \$542,999.00.

CLIN 0016 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QTY	<u>U/I</u>	UNIT PRICE	AMOUNT
0016	PR #: 02113469 Same as CLIN 0015 See Table below.	0)(4	b)(4	(b)(4)	\$1,758.00

FOB: Destination

FFP

Contract ACRN AA Direct Cite Doc. No: N0002410WX31124 (AA)

The following Acceptance/Inspection Schedule was added for CLIN 0016:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The Delivery Schedule has been revised to:

DELIVERY INFORMATION

CLIN DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

0004

0004AA 13-FEB-2011 5)(4 NAVAL SURFACE WARFARE CENTER N00164

CRANE DIV

(b)(6) BLDG 3291 CODE JXQR 300 HIGHWAY 361 CRANE IN 47522-5001

(b)(6) FOB: Destination

0004AA 15-MAR-2011 5)(4 (SAME AS PREVIOUS LOCATION) N00164

FOB: Destination

0004AA 14-APR-2011 5)(4 (SAME AS PREVIOUS LOCATION) N00164

FOB: Destination

0004AA	14-MAY-2011	0)(4	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0004AE	3 14-MAY-2011	b)(4	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0004AE	3 13-JUN-2011	b)(4	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0004AE	3 13-JUL-2011	9)(4	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0015	20-OCT-2010	0)(4	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0016	20-OCT-2010)(4	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164

Note: The Contractor is authorized to deliver the ordered units before the subject deliver date(s) at no additional cost to the Government.

SECTION 2.0 - ACCOUNTING INFORMATION

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,758.00 from \$541,241.00 to \$542,999.00.

CLIN 0016:

Funding on CLIN 0016 is initiated as follows:

ACRN: AA

CIN: 021134690001

Acctng Data: 9700300 8CSP 310 SA9D4 0 068342 2D 000000 4Z14B0000000

Increase: \$1,758.00

Total: \$1,758.00

Job Order 090C4K4 (EXP. 30-SEP-2012) with funded quantity and funded amount \$1,758.00 has been added.

(End of Summary of Changes)